

IN RE:
BAMANI A OBADELE
CASIE CHEREACE CAMP

CASE NO. 06 B 12878

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4822 SSN XXX-XX-0411

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/10/2006 and was confirmed 02/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/28/2009.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| ARONSON FURNITURE | SECURED | 783.00 | 58.95 | 541.05 |
| CHASE AUTO FINANCE | SECURED VEHIC | 12452.00 | 1282.45 | 4837.55 |
| CHASE AUTO FINANCE | UNSECURED | 297.11 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | CURRENT MORTG | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | MORTGAGE ARRE | .00 | .00 | .00 |
| DRIVE FINANCIAL SERVICES | SECURED NOT I | 11500.35 | .00 | .00 |
| DARSHA LOCKETT | NOTICE ONLY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 21617.12 | .00 | 8338.18 |
| AFF COLL SVC | UNSECURED | NOT FILED | .00 | .00 |
| ALLIED INTERSTATE | UNSECURED | NOT FILED | .00 | .00 |
| SPRINT-NEXTEL CORP | UNSECURED | 3971.95 | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 724.32 | .00 | .00 |
| BILL PAYMENT SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 720.00 | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 820.36 | .00 | .00 |
| COMMONWEALTH EDISON | FILED LATE | .00 | .00 | .00 |
| CREDIT PROTECTION | UNSECURED | NOT FILED | .00 | .00 |
| FAIR COLLECTIONS & OUT | UNSECURED | NOT FILED | .00 | .00 |
| PREMIER BANKCARD | UNSECURED | 261.03 | .00 | .00 |
| HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 548.37 | .00 | .00 |
| PRESIDIO/CM | UNSECURED | NOT FILED | .00 | .00 |
| COLUMBUS BANK & TRUST | UNSECURED | NOT FILED | .00 | .00 |
| TRIBUTE | UNSECURED | NOT FILED | .00 | .00 |
| ARONSON FURNITURE | UNSECURED | 20.86 | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 277.92 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 231.10 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 1270.65 | .00 | 697.64 |
| LONG BEACH ACCEPTANCE | UNSECURED | 7555.96 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,369.00 | | 2,369.00 |
| TOM VAUGHN | TRUSTEE | | | 1,350.18 |
| DEBTOR REFUND | REFUND | | | .00 |

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Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 19,475.00 | |
| PRIORITY | | 9,035.82 |
| SECURED | | 5,378.60 |
| INTEREST | | 1,341.40 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,369.00 |
| TRUSTEE COMPENSATION | | 1,350.18 |
| DEBTOR REFUND | | .00 |
| TOTALS | 19,475.00 | 19,475.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE